## 109TH CONGRESS 1ST SESSION

## S. RES. 24

Authorizing expenditures by the Committee on the Budget.

## IN THE SENATE OF THE UNITED STATES

January 31, 2005

Mr. Gregg, from the Committee on the Budget, reported the following original resolution; which was referred to the Committee on Rules and Administration

## RESOLUTION

Authorizing expenditures by the Committee on the Budget.

- 1 Resolved, That, in carrying out its powers, duties, and
- 2 functions under the Standing Rules of the Senate, in ac-
- 3 cordance with its jurisdiction under rule XXV of such
- 4 Rules, including holding hearings, reporting such hear-
- 5 ings, and making investigations as authorized by para-
- 6 graphs 1 and 8 of rule XXVI of the Standing Rules of
- 7 the Senate, the Committee on the Budget is authorized
- 8 from March 1, 2005, through September 30, 2005; Octo-
- 9 ber 1, 2005, through September 30, 2006; and October
- 10 1, 2006, through February 28, 2007, in its discretion (1)
- 11 to make expenditures from the contingent fund of the Sen-

- 1 ate, (2) to employ personnel, and (3) with the prior con-
- 2 sent of the Government department or agency concerned
- 3 and the Committee on Rules and Administration, to use
- 4 on a reimbursable or nonreimbursable basis the services
- 5 of personnel of any such department or agency.
- 6 Sec. 2. (a) The expenses of the committee for the
- 7 period March 1, 2005, through September 30, 2005,
- 8 under this resolution shall not exceed \$3,367,870, of
- 9 which amount (1) not to exceed \$35,000 may be expended
- 10 for the procurement of the services of individual consult-
- 11 ants, or organizations thereof (as authorized by section
- 12 202(i) of the Legislative Reorganization Act of 1946), and
- 13 (2) not to exceed \$21,000 may be expended for the train-
- 14 ing of the professional staff of such committee (under pro-
- 15 cedures specified by section 202(j) of the Legislative Reor-
- 16 ganization Act of 1946).
- 17 (b) For the period October 1, 2005, through Sep-
- 18 tember 30, 2006, expenses of the committee under this
- 19 resolution shall not exceed \$5,915,179, of which amount
- 20 (1) not to exceed \$60,000 may be expended for the pro-
- 21 curement of the services of individual consultants, or orga-
- 22 nizations thereof (as authorized by section 202(i) of the
- 23 Legislative Reorganization Act of 1946), and (2) not to
- 24 exceed \$36,000 may be expended for the training of the
- 25 professional staff of such committee (under procedures

- 1 specified by section 202(j) of the Legislative Reorganiza-
- 2 tion Act of 1946).
- 3 (c) For the period October 1, 2006, through Feb-
- 4 ruary 28, 2007, expenses of the committee under this res-
- 5 olution shall not exceed \$2,518,660, of which amount (1)
- 6 not to exceed \$25,000 may be expended for the procure-
- 7 ment of the services of individual consultants, or organiza-
- 8 tions thereof (as authorized by section 202(i) of the Legis-
- 9 lative Reorganization Act of 1946), and (2) not to exceed
- 10 \$15,000 may be expended for the training of the profes-
- 11 sional staff of such committee (under procedures specified
- 12 by section 202(j) of the Legislative Reorganization Act of
- 13 1946).
- 14 Sec. 3. The committee shall report its findings, to-
- 15 gether with such recommendations for legislation as it
- 16 deems advisable, to the Senate at the earliest practicable
- 17 date, but not later than February 28, 2006, respectively.
- 18 Sec. 4. Expenses of the committee under this resolu-
- 19 tion shall be paid from the contingent fund of the Senate
- 20 upon vouchers approved by the chairman of the com-
- 21 mittee, except that vouchers shall not be required (1) for
- 22 the disbursement of salaries of employees paid at an an-
- 23 nual rate, or (2) for the payment of telecommunications
- 24 provided by the Office of the Sergeant at Arms and Door-
- 25 keeper, United States Senate, or (3) for the payment of

- 1 stationery supplies purchased through the Keeper of the
- 2 Stationery, United States Senate, or (4) for payments to
- 3 the Postmaster, United States Senate, or (5) for the pay-
- 4 ment of metered charges on copying equipment provided
- 5 by the Office of the Sergeant at Arms and Doorkeeper,
- 6 United States Senate, or (6) for the payment of Senate
- 7 Recording and Photographic Services, or (7) for payment
- 8 of franked and mass mail costs by the Sergeant at Arms
- 9 and Doorkeeper, United States Senate.

 $\bigcirc$